

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Payment of Rs.543/- towards the cost of agreed charges for Xerox copying during the period from 02-03-2009 to 17-04-2009 to Tricom Tech Services, Hyderabad - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 190 .

Dated: 22nd April, 2009.

Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Department, dated 21-10-2000.
- 2) From M/s. Tricom Tech Services, 302 RK Nivas 247/3RT, S.R.Nagar, Hyderabad, dated 17-04-2009.

ORDER:

In terms of the orders issued in the G.O.1st read above, sanction is hereby accorded for payment of **Rs.543/- (Rupees five hundred and forty three only)** to M/s. Tricom Tech Services, Hyderabad towards the cost of agreed charges for Xerox copying during the period from 02-03-2009 to 17-04-2009. The Xerox machine installed in the Chambers of Principal Secretary to Government, Minorities Welfare Department for official use.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - SH (090) - SH (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office Expenses.

3. The Drawing Officer, Minorities Welfare (OP-Claims) Department shall draw the Cheque in favour of TRICOM TECH SERVICES, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To

M/s. TRICOM TECH SERVICES, 302 RK Nivas, 247/3RT,
S.R. Nagar, Hyderabad-500 038.

The Minorities Welfare (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER